

SAFC-13133
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PAYMENT PLAN FOR THE FIREWEL COMPANY, INC.

All payments to The Firewel Company, Inc., pursuant to Contract No. HF-4060, including interim and final payments for work performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by The Firewel Company, Inc. will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.
2. Interim and final vouchers submitted by The Firewel Company, Inc. will be reviewed and approved by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to The Firewel Company, Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment. Project Headquarters will be advised by the Disbursing Officer when a check is issued.

4. Checks will be transmitted to The Firewel Company, Inc., in double envelope. The outer envelope will be addressed to:

25X1A9a

25X1A2g

Cy 5 - Chrono

25X1A5a2

The return address will read:

25X1A2e

25X1A6a

DOCUMENT NO. 1
NO CHANGES
CLASS. 100-100-100-100
NEXT 100-100-100-100
AUTH. 28082
DATE 28082
REVENUE: 008632

25X1A5a2

The inner envelope will be marked "To be opened by only."

25X1A5a2

CONCURRENCES:

25X1A9a

APPROVED:

RICHARD M. BYSEL, JR.
SA/PC/DCI - Project Director

General Counsel

12/25/57

